

GOVERNMENT OF TELANGANA
ABSTRACT

Health, Medical & Family Welfare Department – Cell Phones – Airtel Cell phones tariff and charges – Sanction of an amount of **Rs.8642.00** (Rupees Eight thousand six hundred and forty two only) towards payment of Cell phone charges provided to Officers of Health, Medical & Family Welfare Department, Telangana Secretariat for the period from 23.10.2019 to 22.11.2019 –Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT
G.O.Rt.No. 616 **Dated: 27-11-2019**
Read the following:

- 1 G.O. Rt. No.371, IT & C Department, dated: 24.09.2004
- 2 G.O.Rt.No.02 IT&C (Communications Wing) Department, dated: 04.01.2011
- 3 Mobile bills received from M/s Airtel for the Mobile No's from 7032661901 to 7032661914 (14 No's) for the period from 23.10.2019 to 22.11.2019.

ORDER:

Sanction is hereby accorded for an amount of **Rs.8642.00** (Rupees Eight thousand six hundred and forty two only) towards payment of Cell phone charges to the following cell numbers (14 cell phones) provided to the Officers of Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad for the period from 23.10.2019 to 22.11.2019.

S.No.	Mobile No.	Bill No.	Bill Date	Bill Period		Actual Bill Amount	Amount to be sanctioned
				From	To		
1	7032661901	FM20361003652301	24.11.2019	23.10.2019	22.11.2019	588.82	589.00
2	7032661902	FM20361003634120	24.11.2019	23.10.2019	22.11.2019	588.82	589.00
3	7032661903	FM20361003634116	24.11.2019	23.10.2019	22.11.2019	594.72	595.00
4	7032661904	FM20361003634118	24.11.2019	23.10.2019	22.11.2019	588.82	589.00
5	7032661905	FM20361003652302	24.11.2019	23.10.2019	22.11.2019	588.82	589.00
6	7032661906	FM20361003636102	24.11.2019	23.10.2019	22.11.2019	649.00	625.00
7	7032661907	FM20361003634122	24.11.2019	23.10.2019	22.11.2019	588.82	589.00
8	7032661908	FM20361003636106	24.11.2019	23.10.2019	22.11.2019	588.82	589.00
9	7032661909 (DS)	FM20361003636105	24.11.2019	23.10.2019	22.11.2019	942.82	943.00
10	7032661910	FM20361003634114	24.11.2019	23.10.2019	22.11.2019	588.82	589.00
11	7032661911	FM20361003652303	24.11.2019	23.10.2019	22.11.2019	588.82	589.00
12	7032661912	FM20361003634123	24.11.2019	23.10.2019	22.11.2019	588.82	589.00
13	7032661913	FM20361003636108	24.11.2019	23.10.2019	22.11.2019	588.82	589.00
14	7032661914	FM20361003636109	24.11.2019	23.10.2019	22.11.2019	588.82	589.00
GRAND TOTAL						8663.5	8642.00

2. The total gross calls are within the category ceiling fixed by the Information Technology and Communications Department, as per the orders issued vide reference 1st read above.

3. The amount sanctioned in para-1 above is debited to "2251- Secretariat Social Services – 090- Secretariat- 06- HM & FW Department -130- Office expenses- 131- Utility payments".

4. The Health, Medical & Family Welfare (OP. Claims) Department are requested to draw and credit an amount **Rs.8642.00** (Rupees Eight thousand six hundred and forty two only) to **ICICI Bank A/c No.000805002144, IFSC No.ICIC0000008, Khairatabad Branch,Hyderabad** of M/s Bharati Airtel Limited, Hyderabad.

5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

J.ARUN KUMAR
DEPUTY SECRETARY TO GOVERNMENT

To
The Health, Medical & Family Welfare (OP. Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad,

Copy to:

M/s Bharati Airtel Ltd., Hyderabad
Sc/sf

//FORWARDED::BY ORDER//

SECTION OFFICER